

Christopher, Anne

From: Mark Rozak <soldotnaychevron@alaska.net>
Sent: Friday, October 31, 2014 5:56 PM
To: Christopher, Anne
Subject: RE: Underground Storage Tank Expedited Settlement Agreement
Attachments: Tank #5 Manual Gauge Report Revised.pdf

Anne,

I mailed out an original esa signed in blue ink to you. I do not have tank 1 slips for September and October. Our up front lady somehow deleted tank one from our autostick jr veeter root system. I had a repairman come and repair it but I unfortunately do not have them for the requested months. I also have included the manual tank gauge chart for the last week of October.

Thanks,

Mark Rozak
Soldotna Y Chevron

-----Original Message-----

From: Christopher, Anne [mailto:Christopher.Ann@epa.gov]
Sent: Tuesday, October 28, 2014 3:50 PM
To: soldotnaychevron@alaska.net
Cc: Horwitz, Benjamin
Subject: RE: Underground Storage Tank Expedited Settlement Agreement

Mr. Rozak,

Thank you for sending the release detection documentation and the ESA by the deadline. I have reviewed what you sent me and need to follow up on a couple of things.

1. Regarding the ESA, I should have been more specific that I need you to reprint the ESA (I attached it again), sign it with blue ink, and mail the original to me at the address below. Unfortunately, I cannot use a scanned copy of your signature.

Anne Christopher
1200 6th Avenue (OCE-082)
Seattle, WA 98101

2. I reviewed the release detection record slips for Tanks 1-4 and noticed that Tank 1 was missing on the slips for September and October 2014. Please send me slips for September and October 2014 for Tank 1 (scanning and emailing the slips is fine).

3. I reviewed the manual tank gauging table that you sent for the waste oil tank (Tank 5) and unfortunately the table that you are using does not meet the manual tank gauging requirements. I have attached a manual that explains how manual tank gauging must be done. Pages 5-7 explain all of the steps and the back of the manual provides a table that you should use.
If you have any questions about the requirements, please contact Ben Horwitz at (206)553-2241. You must fill out a record for the last week of October and send it to me and then continue to use this form for your records each month.

Please let me know if you have any questions.
Anne

-----Original Message-----

From: soldotnaychevron@alaska.net [mailto:soldotnaychevron@alaska.net]

Sent: Friday, October 24, 2014 9:47 AM

To: Christopher, Anne

Subject: RE: Underground Storage Tank Expedited Settlement Agreement

Anne,

Attached is the leak reports and the manual gauge report for tank #5 along with the sign esa document.

Thanks,

Mark Rozak

Soldotna Y Chevron

> Mr. Rozak,

>

> Thank you for responding to my email. I did receive your paperwork in

> the mail today. In regards to correcting the violations listed in the

> ESA, you included reports that violations c and d (piping release

> detection and installing an automatic line leak detector) have been

> resolved. In order to demonstrate that you are back in compliance

> with violations a and b (tank release detection for the used oil tank

> and tanks 1-4), you must provide copies of release detection

> documentation for the five tanks from July-October 2014. You can

> either

email them to me or send hard copies.

>

> Unfortunately, because the ESA is a legal document, I cannot process

> the ESA that you sent in because of the notes you wrote on the front

> page. I need you to reprint the ESA itself (pages 5-6 of the

> attachment) and only fill out the back signature lines.

>

> Please submit the resigned ESA and release detection documentation by

> the original deadline of October 27, 2014. I will be out of the

> office next week, but if you have any questions about the release

> detection documentation, please email or call Ben Horwitz.

>

> Thanks,

> Anne

>

>

> -----Original Message-----

MANUAL TANK GAUGING RECORD

Month October Year 2014
 Tank Identification Tank #5 Waste Oil
 Person Completing Form Mark Rozak
 Facility Name Sulphur Y Chevron

Circle your tank size, test duration, and weekly/monthly standards in the table below:

Tank Size	Minimum Duration Of Test	Weekly Standard (1 test)	Monthly Standard (4-test average)
up to 550 gallons	36 hours	10 gallons	6 gallons
551-1,000 gallons (when tank diameter is 64")	44 hours	9 gallons	4 gallons
551-1,000 gallons (when tank diameter is 48")	58 hours	12 gallons	6 gallons
551-1,000 gallons (also requires periodic tank tightness testing)	36 hours	13 gallons	7 gallons
1,001-2,000 gallons (also requires periodic tank tightness testing)	36 hours	26 gallons	13 gallons

Compare your weekly readings and the monthly average of the 4 weekly readings with the standards shown in the table on the left.

If the calculated change exceeds the weekly standard, the UST may be leaking. Also, the monthly average of the 4 weekly test results must be compared to the monthly standard in the same way.

If either the weekly or monthly standards have been exceeded, the UST may be leaking. As soon as possible, call your implementing agency to report the suspected leak and get further instructions.

Start Test (month, day, and time)	First Initial Stick Reading	Second Initial Stick Reading	Average Initial Reading	Initial Gallons (convert inches to gallons) [a]	End Test (month, day, and time)	First End Stick Reading	Second End Stick Reading	Average End Reading	End Gallons (convert inches to gallons) [b]	Change In Tank Volume In Gal- lons + or (-) [a-b]	Tank Passes Test (circle YES or NO)
Date: 10/27/14 Time: 9:00 AM	21.5	21.5	21.5	295.5	Date: 10/31/14 Time: 10:00 AM	21.5	21.5	21.5	295.5	0	Y N
Date: _____ Time: _____ AM/PM					Date: _____ Time: _____ AM/PM						Y N
Date: _____ Time: _____ AM/PM					Date: _____ Time: _____ AM/PM						Y N
Date: _____ Time: _____ AM/PM					Date: _____ Time: _____ AM/PM						Y N
Date: _____ Time: _____ AM/PM					Date: _____ Time: _____ AM/PM						Y N

To see how close you are to the monthly standard, divide the sum of the 4 weekly readings by 4 and enter result here >

KEEP THIS PIECE OF PAPER ON FILE FOR AT LEAST 1 YEAR

